

Dynele L. Schinker-Kuharich, Standing Chapter 13 Trustee  
INTERIM STATEMENT AS OF 10/01/2018

CASE NO: 17-60436  
STATUS: COMP - 7.25%

DEBTOR: XXX-XX-8082  
BUTLER, LEROY N.

SCHEDULE: 1,331.00 MONTHLY

AKA:

DATE FILED: 03/07/2017 204 HELEN AVENUE  
CONFIRMED: 02/08/2018 MANSFIELD, OH 44903

21,893.00  
ON SCHEDULE: 24,545.00  
ACTUAL PAYMENTS: 21,893.00  
AMOUNT BEHIND: 2,652.00

PERCENTAGE: 7.250  
PLAN: 59 MONTHS  
1st PAYMENT DUE: 03/2017

ATTORNEY: REBECCA K HOCKENBERRY  
THOMPSON & HOCKENBERRY CO  
371 LEXINGTON AVENUE  
MANSFIELD, OH 44907  
Phone: 567 560-2095 Fax: 614 737-9945

**DEBTOR PAYMENTS INTO PLAN**

(Date Payment Posted - Amount of Payment)

( Mar 23, 2017	2,080.00 ) ( May 01, 2017	2,080.00 ) ( Jun 27, 2017	1,040.00 ) ( Jul 18, 2017	1,040.00 ) ( Jul 25, 2017	1,040.00 )
( Aug 22, 2017	2,080.00 ) ( Oct 11, 2017	2,080.00 ) ( Oct 24, 2017	1,290.00 ) ( Dec 14, 2017	600.00 ) ( Dec 28, 2017	1,980.00 )
( Feb 05, 2018	1,000.00 ) ( Feb 13, 2018	290.00 ) ( Mar 12, 2018	500.00 ) ( Mar 12, 2018	500.00 ) ( Mar 12, 2018	290.00 )
( Jun 26, 2018	2,663.00 ) ( Aug 21, 2018	1,340.00 ) (	) (	) (	)

Total payments received from March 07, 2017 to October 01, 2018:

**21,893.00**

Less Debtor payment adjustments:

**.00**

Total payments applied to Plan:

**21,893.00**

**DIRECT PAY AND NOT FILED CLAIMS**

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
	193067	SAMARITAN REGIONAL HEALTH SYSTEM	PRO	UNS	0.00	0.00	193.00	0.00	0.00	NOT FILED
	197825	QUANTUM3 GROUP LLC AS AGENT	PRO	UNS	0.00	0.00	334.00	0.00	0.00	NOT FILED
	181686	CITI FINANCIAL	PRO	UNS	0.00	0.00	0.00	0.00	0.00	NOT FILED
	193640	IMAGINE	PRO	UNS	0.00	0.00	945.00	0.00	0.00	NOT FILED
	203836	DELTINO CRAIN	PRO	UNS	0.00	0.00	3,000.00	0.00	0.00	NOT FILED
	193849	FIRST BANK OF DELAWARE	PRO	UNS	0.00	0.00	998.00	0.00	0.00	NOT FILED
	201370	FIRST PREMIER BANK	PRO	UNS	0.00	0.00	998.00	0.00	0.00	NOT FILED
	203507	GREAT VALUE STORAGE	PRO	UNS	0.00	0.00	348.30	0.00	0.00	NOT FILED
	149600	CREDIT COLLECTION SERVICE	PRO	UNS	0.00	0.00	158.00	0.00	0.00	NOT FILED
	197662	BANK CARD SERVICES	PRO	UNS	0.00	0.00	0.00	0.00	0.00	NOT FILED
	189522	MERRICK BANK	PRO	UNS	0.00	0.00	1,091.00	0.00	0.00	NOT FILED
	165787	NCO FINANCIAL SYSTEMS	PRO	UNS	0.00	0.00	213.00	0.00	0.00	NOT FILED
	195554	OHIO DEPARTMENT OF TAXATION	PRO	UNS	0.00	0.00	1,436.71	0.00	0.00	NOT FILED
	RBC	RBC	PRO	UNS	0.00	0.00	248.00	0.00	0.00	NOT FILED
	193446	SALUTE	PRO	UNS	0.00	0.00	834.00	0.00	0.00	NOT FILED
	148610	SAMARITAN REGIONAL	PRO	UNS	0.00	0.00	88.00	0.00	0.00	NOT FILED
005	193163	SANTANDER CONSUMER USA	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT
009	203575	RICHLAND COUNTY TREASURER	PRO	SEC	0.00	0.00	0.00	195.77	0.00	DIRECT
009AC	203575	RICHLAND COUNTY TREASURER	PRO	SEC	0.00	0.00	0.00	74.69	0.00	DIRECT
xxxA	203835	GLEN L MAGLOTT JR	PRO	SEC	0.00	0.00	3,583.44	0.00	0.00	NOT FILED

**CLAIMS FILED**

CLAIM NO	CREDITOR NAME	DISB CODE	CLASS	INT. RATE	FIX PAY	LAST DISB	CLAIM AMT TO BE PAID	PRIN. PAID	PRIN. DUE
	CLAIM REMARK		PAY%	INT. BEGIN	ARREARS			INT. PAID	INT. DUE
001-2	CREDIT ACCEPTANCE CORPORATION	FIX	SEC	22.9900	405.46		2,718.37	2,718.37	0.00
	rfs 6/1/2018		100.0000	03/07/2017	0.00	04/2018	2,718.37	2,958.07	0.00
002-5	INTERNAL REVENUE SERVICE	PRO	UNS		0.00		15,878.24	0.00	1,151.19
	Split Claim		7.2501		0.00		1,151.19	0.00	0.00
002-5	INTERNAL REVENUE SERVICE	PRO	PRI		0.00		1,405.45	0.00	1,405.45
			100.0000		0.00		1,405.45	0.00	0.00
003-2	CAPITAL ONE AUTO FINANCE	PRO	UNS		0.00		16,253.88	0.00	1,178.42
	Split Claim		7.2501		0.00		1,178.42	0.00	0.00
003-2	CAPITAL ONE AUTO FINANCE	FIX	SEC		300.00		4,400.00	4,400.00	0.00
	cram down per mod		100.0000		0.00	06/2018	4,400.00	0.00	0.00
004	PLAZA SERVICES	PRO	UNS		0.00		21.80	0.00	1.58
			7.2501		0.00		1.58	0.00	0.00
006	QUANTUM3 GROUP LLC AS AGENT	PRO	UNS		0.00		79.38	0.00	5.76
			7.2501		0.00		5.76	0.00	0.00
007	VERIZON BY AMERICAN INFOSOURCE L	PRO	UNS		0.00		609.76	0.00	44.21
			7.2501		0.00		44.21	0.00	0.00

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

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THE COMMITMENT PERIOD OR THE NUMBER OF MONTHS YOU ARE REQUIRED TO PAY INTO YOUR PLAN IS DETERMINED AT CONFIRMATION. IF YOU HAVE NOT SATISFIED THE COMMITMENT PERIOD FOR YOUR CASE, THE BALANCE REFLECTS 100% OF THE CLAIMS FILED IN YOUR CASE.

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CLAIMS FILED

CLAIM NO	CREDITOR NAME CLAIM REMARK	DISB CODE	CLASS PAY%	INT. RATE INT. BEGIN	FIX PAY ARREARS	LAST DISB	CLAIM AMT TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
008	ATTORNEY GENERAL STATE OF OHIO	PRO	UNS 7.2501		0.00 0.00		17,835.26 1,293.07	0.00 0.00	1,293.07 0.00
008	ATTORNEY GENERAL STATE OF OHIO Received refund claim paid to date	PRO	PRI 100.0000		0.00 0.00	07/2017	514.28 514.28	514.28 0.00	0.00 0.00
009B	RICHLAND COUNTY TREASURER	FIX	SEC 100.0000		43.22 0.00	08/2018	Continuing Continuing	777.96 0.00	43.22 0.00
009C	RICHLAND COUNTY TREASURER	FIX	SEC 100.0000		59.11 0.00	08/2018	Continuing Continuing	726.53 125.13	59.11 0.00
009CA	RICHLAND COUNTY TREASURER	PRO	SEC 3.0000 100.000003/07/2017		0.00 0.00		10,459.08 10,459.08	0.00 0.00	10,459.08 517.94
010	COLUMBIA GAS OF OHIO	PRO	UNS 7.2501		0.00 0.00		10,411.79 754.87	0.00 0.00	754.87 0.00
011	OHIO EDISON	PRO	UNS 7.2501		0.00 0.00		4,744.06 343.95	0.00 0.00	343.95 0.00
012	JEFFERSON CAPITAL SYSTEMS LLC	PRO	UNS 7.2501		0.00 0.00		1,137.54 82.47	0.00 0.00	82.47 0.00
013	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		13.42 0.97	0.00 0.00	0.97 0.00
014	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		3.02 0.22	0.00 0.00	0.22 0.00
015	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		17.21 1.25	0.00 0.00	1.25 0.00
016	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		45.00 3.26	0.00 0.00	3.26 0.00
017	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		564.30 40.91	0.00 0.00	40.91 0.00
018	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		327.30 23.73	0.00 0.00	23.73 0.00
019	DEBT RECOVERY SOLUTIONS OF OHIO	PRO	UNS 7.2501		0.00 0.00		129.29 9.37	0.00 0.00	9.37 0.00
020	GLEN L MAGLOTT JR	PRO	UNS 7.2501		0.00 0.00		2,000.00 145.00	0.00 0.00	145.00 0.00
021	GLEN L MAGLOTT JR	FIX	SEC 100.0000		440.00 0.00	08/2018	Continuing Continuing	6,160.00 0.00	440.00 0.00
021A	GLEN L MAGLOTT JR	PRO	SEC 100.0000		0.00 0.00		5,527.38 5,527.38	0.00 0.00	5,527.38 0.00
022	COMPLETE CREDIT SOLUTIONS 12/5/17 Order denying claim	PRO	UNS 7.2501		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
700	REBECCA K HOCKENBERRY	FIX-A	ATY 100.0000		0.00 0.00		600.00 600.00	0.00 0.00	600.00 0.00
799	REBECCA K HOCKENBERRY 6/28/18 Order allowing 3726	FIX	ATY 100.0000		150.00 0.00	08/2018	3,126.00 3,126.00	1,543.42 0.00	1,582.58 0.00
	Trustee Administrative Fees						1,688.78	1,688.78	
	TOTALS:				1,397.79 0.00		100,510.59 35,519.57	18,529.34 3,083.20	25,197.05 517.94

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
AMT TO BE PAID:	0.00	3,726.00	1,919.73	23,104.83	5,080.23	0.00		
PAID BY TRUSTEE:	0.00	1,543.42	514.28	7,118.37	0.00	0.00		
SUB TOTAL:	0.00	2,182.58	1,405.45	15,986.46	5,080.23	0.00	DUE CREDITORS:	25,714.99
INTEREST DUE:	0.00	0.00	0.00	517.94	0.00	0.00	EXPECTED ADMIN:	0.00
CONTINUING:	0.00	0.00	0.00	542.33	0.00	0.00	LESS AVAILABLE:	10.00
BALANCE DUE:	0.00	2,182.58	1,405.45	17,046.73	5,080.23	0.00	APPROX BALANCE:	25,704.99

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